

DATE: NOV. 22, 2002

TO: ICC COMMISSION

FROM: IDOT - LOCAL ROADS & STREETS - ROOM 205

RE: COPIES OF BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.

FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT BY HANK CRONISTER, SR. OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK.

**HANK D. CRONISTER, SR.
FISCAL CONTROL UNIT CHIEF
217-785-8747**

**KAREN BEERUP
ACCOUNT TECHNICIAN II
217-782-1357**

RECEIVED
NOV 26 2002
Illinois Commerce Commission
RAIL SAFETY SECTION

DOCKETED

**RECEIVED**
NOV 26 2002

ILLINOIS STATE OF
ENGINEER OF LOCAL RDS & STS RAIL SAFETY SECTION
HANK CRONISTER RM 205
2300 S DIRKSEN PKWY
SPRINGFIELD IL 62703-4555

PA Invoice
Bill No. : 7047028
Bill Date : 15-NOV-02
Billed Through : 16-NOV-02
Customer No. : 10658
Project No. : IL0027
Customer Ref. No. : IL 1998085, IL 1999040
File No. : 163424G
Occurrence/In-Service Date : 10-OCT-02

700-0092

CSX Federal ID No. : 54 - 6000720
Work Site : CHICAGO, IL
Project Description : GRADE CROSSING IMPROVEMENTS AT 113TH STREET IN COOK COUNTY STIPULATED AGR 939 T00-0092 DOT 163-424G MP DC-17.72 IDOT - 50% CSX - 50%. JCB
Final Bill FOR CHARGES FROM 06-JUN-00 THRU 15-NOV-02

Item Description	Total Amount
MATERIAL NEW	\$3,839.27
Sales Tax	\$335.94
VEHICLES EQUIPMENT	\$207.72
INVOICE-RENTALS	\$2,506.10
MISCELLANEOUS	\$39.47
LABOR GENERAL OFFICE	\$151.11
LABOR ROADWAY	\$373.04
LABOR SIGNAL	\$9,479.99
LABOR SIGNAL1	\$823.06
LABOR NON-CONTRACT	\$558.24
INVOICE-MATERIAL	\$9,143.85
Sales Tax	\$800.09
INVOICE-CONTRACT ENG	\$3,613.70
Invoice Total :	\$31,871.58

Remit To :

CSX Transportation
PO BOX 641949
PITTSBURGH

PA 15264-1949

Amount Due : \$31,871.58
Due Date : 15-DEC-02
Payment Terms : 30 NET

If you have any questions regarding this invoice, please contact Rich Medley at 904 279-6959

DOCKETED